

Campaign Finance Report

UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC

Committee #: 1329

Treasurer: LUNN, TODD

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2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: December 4, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,308.92
Total Cash Receipts this Reporting Period: \$797.55
Total Cash Disbursements this Reporting Period: \$1,369.78
Cash Balance at End of Reporting Period: \$3,736.69

Covers 10/19/2006 to 11/27/2006 Filed on 12/04/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$755.98	\$0.00	\$755.98	\$27,508.54
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$41.57	\$0.00	\$41.57	\$304.91
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$797.55	\$0.00	\$797.55	\$27,813.45

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,369.78	\$0.00	\$1,369.78	\$27,861.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,369.78	\$0.00	\$1,369.78	\$27,861.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$655.74
Total Cash Disbursed		\$1,369.78			

Post-General Election Report Covers 10/19/2006 to 11/27/2006

Schedule C2 - Individual contributions

Schedule C	2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	TEMPE FIREFIGHTERS	11/20/2006	\$755.98	\$23,960.98
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	member contribution			
Total of Individual	Contributions		\$755.98	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$755.98		

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/21/2006	\$13.86	\$304.91
Address:			Cash	
Memo:	acct 275			
Name:	Multiple Contributors	11/05/2006	\$13.85	\$304.91
Address:			Cash	
Memo:	acct275			
Name:	Multiple Contributors	11/20/2006	\$13.86	\$304.91
Address:			Cash	
Memo:	Transfer from acct 275			
Total of Small Contributions		\$41.57		
Total of Refunds Given		\$0.00		
Net Total of Small Contributions			\$41.57	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	10/31/2006	\$20.00	\$460.00
Address:	PO Box 60070, , Phoenix, AZ 85052		Cash	
Memo:	business account fee			
Name:	TEMPE COMMUNITY COUNCIL	11/04/2006	\$150.00	\$150.00
Address:	34 E 7th St, , Tempe, AZ 85281		Cash	
Memo:	donation to tempe community acction agency			
Name:	TOM PREZELSKI 2006	11/06/2006	\$296.00	\$296.00
Address:	494 S Convent Ave, , Tucson, AZ 85701		Cash	
Memo:	2006-93401			
Name:	RA SUSHI	11/07/2006	\$40.59	\$40.59
Address:	7012 E Greenway Pkwy, , Scottsdale, AZ 85254		Cash	
Memo:	Jongewaard and Scheidt Lunch			
Name:	LAKE HAVASU FF FOR EXCELLENCE IN GOVT	11/08/2006	\$500.00	\$500.00
Address:	PO BOX, LAKE HAVASU, AZ 86405		Cash	
Memo:	committee contribution			
Name:	SALVATION ARMY TURKEY DRIVE	11/20/2006	\$250.00	\$250.00
Address:	@8TH STREET AND VAN BUREN, PHOENIX, AZ 85000		Cash	
Name:	PLANET BOUNCE	11/22/2006	\$113.19	\$113.19
Address:	1018 S Grenoble, , Mesa, AZ 85208		Cash	
Memo:	Bounce for Fire Department Picnic			
Total of Operating Expenses		\$1,369.78		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$1,369.78	

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Filed on 12/04/2006

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